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DOCKET FILE COPY ORIGINAL

REDACTED FOR PUBLIC INSPECTION

7852 Walker Drive, Suite 200
Greenbelt, Maryland 20770
phone: 301-459-7590, fax: 301-577-5575
internet: www.jsitel.com, e-mail: jsi@jsitel.com

June 20, 2014

Accepted/File

JUN 20 2014

FCC Office of the Secretary

Via Hand Delivery

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

**Re: WC Docket No. 10-90, WC Docket No. 11-42
2014 ETC Annual Report of Golden West – Vivian Telephone Company
Study Area Code 391686**

Dear Ms. Dortch:

On behalf of Golden West – Vivian Telephone Company (“Vivian”), JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission’s rules.¹ Vivian seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.² The redacted version is also being filed this date via the FCC’s Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of the initial section 54.202(a) Five-Year Service Quality Improvement Plan.³

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

No. of Copies rec'd 0+3
List ABCDE

¹ 47 C.F.R. §§ 54.313, 54.422.

² *Connect America Fund et al.*, WC Docket No. 10-90 *et al.*, Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. § 54.313(f)(2).

³ 47 C.F.R. §§ 0.457, 0.459, 54.202(a).



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Federal Communications Commission
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445 12th Street, SW
Washington, DC 20554

**Re: WC Docket No. 10-90, WC Docket No. 11-42
2014 ETC Annual Report of Golden West – Vivian Telephone Company
Study Area Code 391686
Request for Confidentiality**

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Golden West – Vivian Telephone Company (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules,¹ withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).²

1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").³
2. Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must file with the Commission an initial section 54.202(a) Five-Year Service Quality Improvement Plan ("Five-Year Plan") which is contained in the attachment to the 2014 Report.⁴
3. The information contained in attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.

¹ 47 C.F.R. §§ 0.457, 0.459.

² 47 C.F.R. § 0.459(b)(1) through (9).

³ 47 C.F.R. §§ 54.313, 54.422.

⁴ See *In the Matter of Connect America Fund*, WC Docket No. 10-90, Order DA 14-591 (rel. May 1, 2014).

Echelon Building II, Suite 200
9430 Research Blvd., Austin, TX 78759
phone: 512-338-0473, fax: 512-346-0822

Eagandale Corporate Center, Suite 310
1380 Corporate Center Curve, Eagan, MN 55121
phone: 651-452-2660, fax: 651-452-1909

6849 Peachtree Dunwoody Road
Bldg. B-3, Suite 200, Atlanta, GA 30328
phone: 770-569-2105, fax: 770-410-1608

547 South Oakview Lane
Bountiful, UT 84010
phone: 801-294-4576, fax: 801-294-5124

4. With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

In its *March 5, 2013 Order*, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories."⁵ Accordingly, because the Company is a rate-of-return carrier, it must file a five-year service improvement plan which contains proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

5. With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.
6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing the attachment under seal. The Company uses the information contained in the Five-Year Plan to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has

⁵ See *Connect America Fund et al.*, WC Docket 10-90 *et al.*, Order, DA 13-332 (rel. Mar. 5, 2013) ("*March 5, 2013 Order*") at para 9 citing Section 54.202(a) (1) (ii).

been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.

7. Any previous versions of this information are not publicly available.
8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
9. Not applicable.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,



John Kuykendall
JSI Vice President
301-459-7590
jkuykendall@jsitel.com

<010> Study Area Code 391686
<015> Study Area Name VIVIAN TELEPHONE CO
<020> Program Year 2015
<030> Contact Name: Person USAC should contact with questions about this data Jill Reinert
<035> Contact Telephone Number: 6052792161 ext.
Number of the person identified in data line <030>
<039> Contact Email Address: jillreinert@goldenwest.com
Email of the person identified in data line <030>

Accepted/Filed
JUN 20 2014
FCC Office of the Secretary

ANNUAL REPORTING FOR ALL CARRIERS

54.313
Completion
Required

54.422
Completion
Required

(check box when complete)

<100>	Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<200>	Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210>	<input checked="" type="checkbox"/> -- check box if no outages to report		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<300>	Unfulfilled Service Requests (voice)	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<310>	Detail on Attempts (voice)	<div style="border: 1px solid black; height: 40px; width: 300px;"></div> (attach descriptive document)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<320>	Unfulfilled Service Requests (broadband)	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<330>	Detail on Attempts (broadband)	<div style="border: 1px solid black; height: 40px; width: 300px;"></div> (attach descriptive document)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<400>	Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410>	Fixed	0.07	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420>	Mobile	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430>	Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<440>	Fixed	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<450>	Mobile	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<500>	Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510>	<div style="border: 1px solid black; padding: 2px;">391686ad510.pdf</div> (attached descriptive document)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600>	Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610>	<div style="border: 1px solid black; padding: 2px;">391686ad610.pdf</div> (attached descriptive document)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700>	Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<710>	Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<800>	Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900>	Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1000>	Voice Services Rate Comparability	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1010>	<div style="border: 1px solid black; height: 40px; width: 300px;"></div> (attach descriptive document)		<input type="checkbox"/>	<input checked="" type="checkbox"/>
<1100>	Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if not, check to indicate certification)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<1110>		(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<1200>	Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000> (check to indicate certification)

<2005> (complete attached worksheet)

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000> (check to indicate certification)

<3005> (complete attached worksheet)

(100) Service Quality Improvement Reporting
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<110> Has your company received its ETC certification from the FCC? (yes / no) ☐ ☒

If your answer to Line <110> is yes, do you have an existing §54.202(a) "5

<111> year plan" filed with the FCC? (yes / no) ☐ ☐

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

391686sd112.pdf

Name of Attached Document

Please check these boxes below to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How (USF) was used to improve service quality
- <116> How (USF) was used to improve service coverage
- <117> How (USF) was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

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(200) Service Outage Reporting (Voice)
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

[illegible]

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(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<701> Residential Local Service Charge Effective Date

1/1/2014

<702> Single State-wide Residential Local Service Charge

[illegible]

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(710) Broadband Price Offerings
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

[illegible]

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(800) Operating Companies
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com
<810>	Reporting Carrier	Golden West Telecommunications Cooperative, Inc.
<811>	Holding Company	N/A
<812>	Operating Company	Golden West Telecommunications Cooperative, Inc.

[illegible]

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**(900) Tribal Lands Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<910> Tribal Land(s) on which ETC Serves

Lower Brule Sioux Reservation, Rosebud Sioux Reservation, Yankton Sioux Reservation

<920> Tribal Government Engagement Obligation

391686sd920.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

[illegible]

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G) ☐

<1130> Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) ☐

(1200) Terms and Condition for Lifeline Customers

Lifeline

Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

391686sd1210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

REDACTED - FOR PUBLIC INSPECTION

(2000) Price Cap Carrier Additional Documentation

Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)} ☐
- <2011> 3rd Year Certification {47 CFR § 54.313(b)(2)} ☐

Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

- <2012> 2013 Frozen Support Certification ☐
- <2013> 2014 Frozen Support Certification ☐
- <2014> 2015 Frozen Support Certification ☐
- <2015> 2016 and future Frozen Support Certification ☐

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

- <2016> Certification Support Used to Build Broadband ☐

Connect America Phase II Reporting {47 CFR § 54.313(e)}

- <2017> 3rd year Broadband Service Certification ☐
- <2018> 5th year Broadband Service Certification ☐
- <2019> Interim Progress Certification ☐
- <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☐

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code	391686
<015> Study Area Name	VIVIAN TELEPHONE CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035> Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3010) Progress Report on 5 Year Plan
Milestone Certification (47 CFR § 54.313(f)(1)(i))

Name of Attached Document Listing Required Information

(3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☐

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))

(Yes/No) ☒ Yes ☐ No

(3014) If yes, does your company file the RUS annual report

(Yes/No) ☒ Yes ☐ No

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) ☒

(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☒

391686sd3017.pdf

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

(3018) If the response is no on line 3014, Is your company audited?

(Yes/No) ☐ Yes ☒ No

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications ☐

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit. ☐

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, ☐

(3023) Underlying information subjected to a review by an independent certified public accountant ☐

(3024) Underlying information subjected to an officer certification. ☐

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

(3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	391686
<015> Study Area Name	VIVIAN TELEPHONE CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035> Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: VIVIAN TELEPHONE CO	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/16/2014
Printed name of Authorized Officer: Dennis Law	
Title or position of Authorized Officer: CBO	
Telephone number of Authorized Officer: 6052792161 ext.	
Study Area Code of Reporting Carrier: 391686	Filing Due Date for this form: 06/30/2014
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	391686
<015> Study Area Name	VIVIAN TELEPHONE CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035> Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

REDACTED - FOR PUBLIC INSPECTION

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 391686
<015> Study Area Name VIVIAN TELEPHONE CO
<020> Program Year 2015
<030> Contact Name - Person USAC should contact regarding this data Jill Reinert
<035> Contact Telephone Number - Number of person identified in data line <030> 6052792161 ext.
<039> Contact Email Address - Email Address of person identified in data line <030> jillreinert@goldenwest.com

<701> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

1/1/2014

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
SD	Avon 605 286		FR	15.95	0.0	0.0	0.0	15.95
SD	Bonesteel 605 654		FR	15.95	0.0	0.0	0.0	15.95
SD	Bonesteel 605 654		FR	17.5	0.0	0.0	0.0	17.5
SD	Burke 605 775		FR	14.0	0.0	0.0	0.0	14.0
SD	Burke 605 775		FR	15.95	0.0	0.0	0.0	15.95
SD	Burke 605 775		FR	17.5	0.0	0.0	0.0	17.5
SD	Clearfield 605 557		FR	17.5	0.0	0.0	0.0	17.5
SD	Custer 605 673		FR	15.95	0.0	0.0	0.0	15.95
SD	Freeman 605 925		FR	17.5	0.0	0.0	0.0	17.5
SD	Gregory 605 835		FR	14.0	0.0	0.0	0.0	14.0
SD	Gregory 605 835		FR	15.95	0.0	0.0	0.0	15.95
SD	Gregory 605 835		FR	17.5	0.0	0.0	0.0	17.5
SD	Lesterville 605 364		FR	17.5	0.0	0.0	0.0	17.5
SD	Lesterville 605 364		FR	18.0	0.0	0.0	0.0	18.0
SD	Marion 605 648		FR	14.0	0.0	0.0	0.0	14.0
SD	Marion 605 648		FR	17.5	0.0	0.0	0.0	17.5
SD	Menno 605 387		FR	15.95	0.0	0.0	0.0	15.95
SD	Mission 605 856		FR	17.5	0.0	0.0	0.0	17.5
SD	Murdo 605 669		FR	14.0	0.0	0.0	0.0	14.0
SD	Murdo 605 669		FR	15.95	0.0	0.0	0.0	15.95
SD	Murdo 605 669		FR	17.5	0.0	0.0	0.0	17.5

REDACTED - FOR PUBLIC INSPECTION

(700) Price Offerings Including Voice Rate Data
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<701> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

1/1/2014

<703>

[illegible]

REDACTED - FOR PUBLIC INSPECTION

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	SD	Avon 605 286	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Avon 605 286	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Avon 605 286	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Avon 605 286	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Bonesteel 605 654	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Bonesteel 605 654	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Bonesteel 605 654	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Bonesteel 605 654	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Burke 605 775	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Burke 605 775	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Burke 605 775	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Burke 605 775	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Clearfield 605 557	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Clearfield 605 557	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Clearfield 605 557	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Clearfield 605 557	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Custer 605 673	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Custer 605 673	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Custer 605 673	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Custer 605 673	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Freeman 605 925	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle

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(710) Broadband Price Offerings
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	SD	Freeman 605 925	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Freeman 605 925	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Freeman 605 925	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Gregory 605 835	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Gregory 605 835	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Gregory 605 835	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Gregory 605 835	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Lesterville 605 364	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Lesterville 605 364	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Lesterville 605 364	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Lesterville 605 364	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Marion 605 648	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Marion 605 648	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Marion 605 648	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Marion 605 648	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Menno 605 387	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Menno 605 387	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Menno 605 387	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Menno 605 387	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Mission 605 856	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Mission 605 856	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle

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(710) Broadband Price Offerings
Data Collection Form

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OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	SD	Mission 605 856	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Mission 605 856	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Murdo 605 669	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Murdo 605 669	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Murdo 605 669	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Murdo 605 669	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Reliance 605 473	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Reliance 605 473	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Reliance 605 473	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Reliance 605 473	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Rosebud 605 747	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Rosebud 605 747	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Rosebud 605 747	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Rosebud 605 747	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Scotland 605 583	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Scotland 605 583	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Scotland 605 583	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Scotland 605 583	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	S. Bonesteel NE 402 653	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	S. Bonesteel NE 402 653	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	S. Bonesteel NE 402 653	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle

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(710) Broadband Price Offerings
Data Collection Form

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OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	SD	S. Bonesteel NE 402 653	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	South Burke NE 402 774	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	South Burke NE 402 774	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	South Burke NE 402 774	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	South Burke NE 402 774	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	South Gregory NE 605 974	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	South Gregory NE 605 974	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	South Gregory NE 605 974	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	South Gregory NE 605 974	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Springfield 605 369	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Springfield 605 369	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Springfield 605 369	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Springfield 605 369	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Vivian 605 683	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Vivian 605 683	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Vivian 605 683	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Vivian 605 683	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Winner 605 842	59.95	0.0	59.95	6.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Winner 605 842	79.95	0.0	79.95	15.0	1.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Winner 605 842	99.95	0.0	99.95	25.0	2.0	0.0	Other, May be discounted if customer subscribes to bundle
	SD	Winner 605 842	194.95	0.0	194.95	30.0	5.0	0.0	Other, May be discounted if customer subscribes to bundle

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(710) Broadband Price Offerings
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	391686
<015>	Study Area Name	VIVIAN TELEPHONE CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Jill Reinert
<035>	Contact Telephone Number - Number of person identified in data line <030>	6052792161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jillreinert@goldenwest.com

[illegible]